

## Transaction List

Search by:

 Accounting Date: Operator ID: 

(MMDDYY)

Accounting Date:



Find

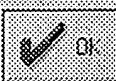
 Name/Number: 

Starts:

Ends:

 Attny Docket No:  Deposit Account No: 

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
04/25/2006	CNGUYEN1	294	SALE	1504	A	300.00	10810020	502769
03/25/2006	CNGUYEN1	293	SALE	1501	A	(200.00)	10810020	502769
11/04/2005	CNGUYEN	94	SALE	1806	A	180.00	10810020	502769
10/19/2005	MBELETE1	10	SALE	1814	A	130.00	10810020	502769
10/19/2005	MBELETE1	9	SALE	1814	A	130.00	10810020	502769
10/17/2005	LWONDIM1	15	SALE	1814	A	130.00	10810020	502769
10/17/2005	LWONDIM1	14	SALE	1814	A	130.00	10810020	502769
09/16/2004	INTEPAS	33	SALE	8021	A	40.00	10810020	502769
03/31/2004	MGETACHE	68	SALE	8021	A	40.00	10810020	
03/30/2004	HMAR211	125	SALE	1201	A	172.00	10810020	
03/30/2004	HMAR211	124	SALE	1001	A	770.00	10810020	



Adjustment Detail

Authorization Detail

